

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.03.2011 to 20.04.2011** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 404

Dt.30.04.2011

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
5. G.O.Rt .No.153, Y.A.T & C(PMU) Dept, Dt.11.2.2011
6. G.O.Rt .No.1149, Y.A.T & C(PMU) Dept, Dt.1.12.2010
7. G.O.Ms.No.19, Finance (SMPC-II) Department, 25.02.2011
- 8 .Invoice No.JCS/YAT&C/2011/4/1 of M/s Jyothi Computer Services

ORDER:-

In the G.O's 1st to 5th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O's 6th and 7th read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	19, Finance(SMPC-II)Dept, Dt.25.02.2011, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	29.02.2012
2	Sr. Stenographer	2	-- do --	-- do --
3	TCA	2	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	2	-- do --	-- do --
6	Accountants	3	1149, Y.A.T. & C (PMU) Dept, Dt.1.12.2010	31.12.2011
7	Junior Steno	3	-- do --	-- do --
8	Tourism Guide, UAN	5	-- do --	-- do --
9	Attender	6	-- do --	-- do --
10	Data Entry Operator	1	-- do --	-- do --
Total		28		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.03.2011 to 20.04.2011** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--Nil--	PMU Contract employees	60,430/-
2	JCS/YAT&C/2011/4/1	M/s Jyothi Computer Services	2,68,176/-
		Total	3,28,606/-

4. After careful examination of the matter, the Government is hereby accorded to incur expenditure for an amount of **Rs.3,28,606/-** (Rupees Three Lakhs Twenty Eight Thousand Six Hundred and Six only) towards payment of remuneration to contract employees of PMU for the period from **21.03.2011 to 20.04.2011**

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation Accommodation - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure Facilities for Tourism Promotion, 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts by means of cheques as shown below:

1. A.S & D.D.O., YAT & C (PMU) Dept. =	59,860.00 (60430-570 P.T)
(PMU Contract employees)	
2. M/s Jyothi Computer Services =	2,68,176.00

Total =	<u>3,28,036.00</u>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT(T)

To

Asst. Secretary to Government and DDO, YAT&C(PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Accounts) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER